



SIVA COMPANY LTD
KIGALI CITY GASABO GISOZI
TEL: 0785414663
EMAIL: margaret.marg27@yahoo.com
TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 1484

Date : 03-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BJXU000002	ISOLANTE SMALL	2,000	B	250	500,000

SDC INFORMATION

Date : 03-01-2025 Time : 16:29:23
SDC ID : SDC010007278
RECEIPT NUMBER : 1459/1459NS
Internal Data :
RECEIPT NUMBER : 1484
Date : 03-01-2025 Time : 16:29:23
MRC : WIS00007815
Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	500,000.00
Total Tax B Rwf	76,271.19

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2024/12/09	1/1
PO Number	
PO0000003867	

Supplier:

SIVA COMPANY LTD
KIGALI CITY RWANDA

Supplier Reference:	SIV001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/12/20

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Claude	2024/12/06

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-003	Isolating Tape	2000	EA	250.00	0	76,271.19	500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			423,728.81
MASORO SECTOR				VAT			76,271.19
RULINDO DISTRICT				TOTAL (RWF)			500,000.00
PO0000003867							

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0005128